

APPENDIX D

Inspection Checklist and Guidelines

Exhibit D-1

POLLUTION PREVENTION COMMITTEE MEMBERS

Construction Project Manager/Representative

Phone _____ 24 hr Phone _____

Designated Individuals

Name _____	Title _____	Company _____
Phone _____	24 hr Phone _____	_____

Name _____	Title _____	Company _____
Phone _____	24 hr Phone _____	_____

Name _____	Title _____	Company _____
Phone _____	24 hr Phone _____	_____

Name _____	Title _____	Company _____
Phone _____	24 hr Phone _____	_____

Name _____	Title _____	Company _____
Phone _____	24 hr Phone _____	_____

Name _____	Title _____	Company _____
Phone _____	24 hr Phone _____	_____

Name _____	Title _____	Company _____
Phone _____	24 hr Phone _____	_____

Name _____	Title _____	Company _____
Phone _____	24 hr Phone _____	_____

Name _____	Title _____	Company _____
Phone _____	24 hr Phone _____	_____

Exhibit D-2

ARMY CORPS OF ENGINEERS

Storm Water Pollution Prevention Plan

**Construction General Permit
Inspection and Maintenance Report Form**

To be completed every 7 days and within 24 hours of a rainfall event of 13 mm (0.5 inch) or more

Project: _____

Inspected By: _____ Date: _____

Inspectors Qualifications: _____

Days Since Last Rainfall: _____ Amount Of Last Rainfall _____ mm (Inches)

Structural Controls

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (yes/no)	STABILIZED WITH	CONDITION

STABILIZATION REQUIRED:

TO BE PERFORMED BY: _____ ON OR BEFORE: _____

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Exhibit D-3

ARMY CORPS OF ENGINEERS

Storm Water Pollution Prevention Plan

Construction General Permit
Inspection and Maintenance Report Form

To be completed every 7 days and within 24 hours of a rainfall event of 13 mm (0.5 inch) or more

Project: _____

Inspected By: _____ Date: _____

Inspectors Qualifications: _____

Days Since Last Rainfall: _____ Amount Of Last Rainfall _____ mm (Inches)
Vegetative Controls

AREA	DATE SINCE LAST DISTURBED	DATE OF NEXT DISTURBANCE	STABILIZED (yes/no)	STABILIZED WITH	CONDITION

STABILIZATION REQUIRED:

TO BE PERFORMED BY: _____

ON OR BEFORE: _____

Exhibit D-4

ARMY CORPS OF ENGINEERS
Storm Water Pollution Prevention Plan
Construction General Permit
Inspection and Maintenance Report Form

To be completed every 7 days and within 24 hours of a rainfall event of 13 mm (0.5 inch) or more

Project: _____

Inspected By: _____ Date: _____

Inspectors Qualifications: _____

Days Since Last Rainfall: _____ Amount Of Last Rainfall _____ mm (Inches)

Management Controls

AREA	ACTIVITY DESCRIPTION	MAINTENANCE REQUIRED	STABILIZED (yes/no)	STABILIZED WITH	CONDITION

STABILIZATION REQUIRED:

TO BE PERFORMED BY: _____ ON OR BEFORE: _____

Table D-5

EQUIPMENT MAINTENANCE AND INSPECTION

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Inspection/Maintenance Conducted and Comments/Observations	Location/Equipment	Conducted By	Date

Table D-6

DRAINAGE SYSTEM MAINTENANCE AND INSPECTION

[illegible]